

DISCLOSURE SUMMARY PAGE

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|--|------|-------------------|
| IA ETHICS AND CAMPAIGN FORM DR-2 | | DISCLOSURE REPORT |
| (Rev. 12/2005) | | |
| 2009 JUL 16 PM 3:51 | | |
| For Office Use Only | | |
| Comm. # | 9705 | |
| Logged In | | |
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| Computer | | |
| Audited | | |
| File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701 | | |

COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

IMPORTANT: Indicate by # type of committee you are reporting for: 2
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or
Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other
Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____

Office Sought _____ District (if Senate or House) _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Elizabeth Mahoney
SIGNATURE OF PERSON FILING REPORT

781-325-1739
TELEPHONE

7/15/09
DATE SIGNED

I AM FILING A 07/19/2009 REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR.
(report date)

Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3..
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election _____

County & Local Committees, enter County in which Election is Held _____

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 308674.69

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 0.00

Schedule F: Loans Received total (Attach Schedule F) 0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H) 0.00

(Schedule H applies to Candidate's Committees Only)

SUB-TOTAL \$ 308674.69

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) 105293.78

Schedule F: Loan Repayments total (Attach Schedule F) 0.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero)
(Attach DR-3)

\$ 203380.91

****UNPAID BILLS** (From Schedule D - Attach Schedule D) \$ 0.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) \$ 0.00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) \$ 0.00

CONSULTANT BREAKDOWN (Schedule G attached?) ☒ Yes ☐ No

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|---|-------------------------------------|--------------------|
| 01/09/2009 | ID# CK# 1061 | Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201 | Pro-rated Communications Consulting | 936.00 |
| 01/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 649.05 |
| 01/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 637.58 |
| 01/15/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 159.80 |
| 01/15/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 713.83 |
| 01/15/2009 | ID# CK# 1063 | FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128 | Pro-rated Phone Service | 19.47 |
| 01/15/2009 | ID# CK# 1064 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Phone Service | 655.95 |

SUB-TOTAL

3771.68

TOTAL (if last page of this schedule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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SCHEDULE
B
(Rev. 07/03)

**MONEY
EXPENDITURES**

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|--------------------------------|--|---|-----------------------------------|--------------------|
| 01/15/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 481.68 |
| 01/15/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 207.30 |
| 01/15/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 159.80 |
| 01/15/2009 | ID# CK# 1062 | N.E. Copy Specialists, Inc PO Box 4024 Woburn, MA 01888 | Pro-rated Equipment Rental | 134.40 |
| 01/15/2009 | ID# CK# 1066 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 01/15/2009 | ID# CK# 1065 | Verizon Wireless 1744 L Street NW Washington, DC 20036 | Pro-rated Phone Service | 202.68 |
| 01/30/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 661.41 |

SUB-TOTAL

1927.27

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

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|--------------------------------|--|--|-------------------------------------|--------------------|
| 01/30/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 637.58 |
| 01/30/2009 | ID# CK# 1078 | Myers Beth 201 Buckminster Road Brookline, MA 02445 | Pro-rated Strategy Consulting | 1600.00 |
| 01/30/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 159.80 |
| 01/30/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 713.83 |
| 01/30/2009 | ID# CK# 1070 | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Travel Exp. Reimbursement | 7.01 |
| 01/30/2009 | ID# CK# 3264 | Fedex PO Box 371461 Pittsburgh, PA 15250-7461 | Delivery | 14.81 |
| 01/30/2009 | ID# CK# 1080 | In the Field Consulting 345 East 77th, 6J New York, NY 10075 | Pro-rated Strategy Consulting | 400.00 |

SUB-TOTAL

3533.03

TOTAL (if last page of this schedule)

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|--------------------------------|--|--|------------------------------------|--------------------|
| 01/30/2009 | ID# CK# 3265 | Lockart, Atchley & Associates, LLP 6850 Austin Center Blvd. Suite 180 Austin, TX 78731 | Accounting <i>Services</i> | 70.33 |
| 01/30/2009 | ID# CK# 1074 | Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421 | Pro-rated Rent/Utilities | 1054.72 |
| 01/30/2009 | ID# CK# 1081 | Connaughton Mary 1 Tomkins Lane Framingham, MA 01702 | Pro-rated Compliance Consulting | 80.00 |
| 01/30/2009 | ID# CK# 1075 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Network/Phone Svc./Supp. | 649.30 |
| 01/30/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 481.68 |
| 01/30/2009 | ID# CK# 1077 | Flaherty Peter 8 Rockmont Road Belmont, MA 02478 | Pro-rated Strategy Consulting | 800.00 |
| 01/30/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 207.30 |

SUB-TOTAL

3343.33

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

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SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

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|---------------------------------------|--|--|-------------------------------------|--------------------|
| 01/30/2009 | ID# CK# 1071 | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Travel Exp. Reimbursement | 17.65 |
| 01/30/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 159.80 |
| 01/30/2009 | ID# CK# 1072 | N.E. Copy Specialists, Inc PO Box 4024 Woburn, MA 01888 | Pro-rated Shipping fee | 1.50 |
| 01/30/2009 | ID# CK# 1069 | Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301 | Pro-rated Legal Fees | 1144.82 |
| 01/30/2009 | ID# CK# 1068 | Romney For President 80 Hayden Ave. Lexington, MA 02421 | Pro-rated Comp. Equip. Purchase | 368.00 |
| 01/30/2009 | ID# CK# 1083 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 01/30/2009 | ID# CK# 1079 | Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037 | Pro-rated Research Consulting | 666.56 |
| SUB-TOTAL | | | | 2438.33 |
| TOTAL (if last page of this schedule) | | | | |

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EXPENDITURES - MONEY SPENT

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|--------------------------------|--|--|-------------------------------------|--------------------|
| 01/30/2009 | ID# CK# 1073 | Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241 | Pro-rated Office Supplies | 35.46 |
| 01/30/2009 | ID# CK# 1067 | Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241 | Pro-rated Office Supplies | 10.07 |
| 01/30/2009 | ID# CK# 1082 | Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201 | Pro-rated Communications Consulting | 936.00 |
| 01/30/2009 | ID# CK# 1076 | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Communications Consulting | 600.00 |
| 02/02/2009 | ID# CK# 3266 | Aristotle Inc 205 Pennsylvania Ave SE Washington, DC 20003-1164 | Compliance Services | 1150.00 |
| 02/04/2009 | ID# CK# 1084 | American Express PO Box 2855 New York, NY 10116 | Pro-rated CC Pymt: Travel/Printing | 1061.08 |
| 02/13/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 637.58 |

SUB-TOTAL

4430.19

TOTAL (if last page of this schedule)

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SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

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|---------------------------------------|--|---|--|--------------------|
| 02/13/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 593.91 |
| 02/13/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 159.80 |
| 02/13/2009 | ID# CK# 1088 | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Travel Exp. Reimbursement | 24.13 |
| 02/13/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 713.83 |
| 02/13/2009 | ID# CK# 1089 | FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128 | Pro-rated Phone Service | 43.67 |
| 02/13/2009 | ID# CK# 1094 | Fedex PO Box 371461 Pittsburgh, PA 15250-7461 | Pro-rated Delivery | 15.92 |
| 02/13/2009 | ID# CK# 1085 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Ntwk/Phone Serv./Equip./Comp. Equip. | 924.82 |
| SUB-TOTAL | | | | 2476.08 |
| TOTAL (if last page of this schedule) | | | | |

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| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
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|--------------------------------|--|---|-----------------------------------|--------------------|
| 02/13/2009 | ID# CK# 1091 | Minuteman Strategy, LLC 40 Kings Way, #401A Waltham, MA 02451 | Pro-rated Network Support | 24.00 |
| 02/13/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 481.68 |
| 02/13/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 207.30 |
| 02/13/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 159.80 |
| 02/13/2009 | ID# CK# 1086 | N.E. Copy Specialists, Inc PO Box 4024 Woburn, MA 01888 | Pro-rated Equipment Rental | 134.40 |
| 02/13/2009 | ID# CK# 1090 | Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301 | Pro-rated Legal Fees | 607.24 |
| 02/13/2009 | ID# CK# 1092 | Romney For President 80 Hayden Ave. Lexington, MA 02421 | Pro-rated Furniture Purchase | 144.00 |

SUB-TOTAL

1758.42

TOTAL (if last page of this schedule)

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**MONETARY
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| 02/13/2009 | ID# CK# 1093 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 02/13/2009 | ID# CK# 1087 | Verizon Wireless 1744 L Street NW Washington, DC 20036 | Pro-rated Phone Service | 205.15 |
| 02/27/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 515.03 |
| 02/27/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 637.58 |
| 02/27/2009 | ID# CK# 1100 | Myers Beth 201 Buckminster Road Brookline, MA 02445 | Pro-rated Strategy Consulting | 1600.00 |
| 02/27/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 159.80 |
| 02/27/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 713.83 |
| SUB-TOTAL | | | | 3911.39 |
| TOTAL (if last page of this schedule) | | | | |

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-----------------------------------|--------------------|
| 02/27/2009 | ID# CK# 1101 | In the Field Consulting 345 East 77th, 6J New York, NY 10075 | Pro-rated Strategy Consulting | 400.00 |
| 02/27/2009 | ID# CK# EFT | Lockart, Atchley & Associates, LLP 6850 Austin Center Blvd. Suite 180 Austin, TX 78731 | Accounting <i>services</i> | 168.32 |
| 02/27/2009 | ID# CK# 1097 | Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421 | Pro-rated Rent/Utilities | 1055.05 |
| 02/27/2009 | ID# CK# 1103 | Connaughton Mary 1 Tomkins Lane Framingham, MA 01702 | Pro-rated Compliance Consulting | 80.00 |
| 02/27/2009 | ID# CK# 1095 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Phone Service | 3.99 |
| 02/27/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 481.68 |
| 02/27/2009 | ID# CK# 1099 | Flaherty Peter 8 Rockmont Road Belmont, MA 02478 | Pro-rated Strategy Consulting | 800.00 |

SUB-TOTAL

2989.04

TOTAL (if last page of this schedule)

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

☐ CHECK THIS BOX IF
AMENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-------------------------------------|--------------------|
| 02/27/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 207.30 |
| 02/27/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 159.80 |
| 02/27/2009 | ID# CK# 1105 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 02/27/2009 | ID# CK# 1102 | Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037 | Pro-rated Research Consulting | 666.56 |
| 02/27/2009 | ID# CK# 1104 | Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201 | Pro-rated Communications Consulting | 936.00 |
| 02/27/2009 | ID# CK# 1096 | The Stevens & Schrieffer Group 2120 L Street NE Suite 510 Washington, DC 20037 | Pro-rated Travel Exp. Reimbursement | 525.26 |
| 02/27/2009 | ID# CK# 1098 | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Communications Consulting | 600.00 |

SUB-TOTAL

3174.92

TOTAL (if last page of this schedule)

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YY) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|---|---------------------------------------|--------------------|
| 03/04/2009 | ID# CK# 3268 | American Express PO Box 2855 New York, NY 10116 | CC Pymt: Postage | 7.40 |
| 03/04/2009 | ID# CK# 1106 | American Express PO Box 2855 New York, NY 10116 | Pro-rated CC Pymt: Travel/Comp. Equip | 271.89 |
| 03/09/2009 | ID# CK# 1107 | Romney For President 80 Hayden Ave. Lexington, MA 02421 | Pro-rated Purchase of Assets-Photos | 5532.16 |
| 03/10/2009 | ID# CK# 3269 | Comm. of MA Depart. of Revenue PO Box 7018 Boston, MA 02204 | Payment of 2008 Taxes | 9.00 |
| 03/11/2009 | ID# CK# 3270 | D.C. Treasurer Office of Tax and Revenue PO Box 679 Washington, DC 20044 | Payment of 2008 Taxes | 612.00 |
| 03/11/2009 | ID# CK# EFT | Department Of Treasury Internal Revenue Service Center Ogden, UT 84201 | Payment of 2008 Taxes | 2130.00 |
| 03/13/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 710.72 |

SUB-TOTAL

9273.17

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
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**MONETARY
EXPENDITURES**

☐ CHECK THIS BOX IF
AMENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-------------------------------------|--------------------|
| 03/13/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 609.27 |
| 03/13/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 159.80 |
| 03/13/2009 | ID# CK# 1114 | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Travel Reimbursement | 18.86 |
| 03/13/2009 | ID# CK# 1113 | Fehrnmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Travel Exp. Reimbursement | 16.82 |
| 03/13/2009 | ID# CK# EFT | Fehrnmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 710.77 |
| 03/13/2009 | ID# CK# 1110 | FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128 | Pro-rated Phone Service | 36.00 |
| 03/13/2009 | ID# CK# 1117 | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Travel Exp. Reimbursement | 15.68 |
| SUB-TOTAL | | | | 1567.20 |

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-------------------------------------|--------------------|
| 03/13/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 481.67 |
| 03/13/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 207.31 |
| 03/13/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 159.80 |
| 03/13/2009 | ID# CK# 1115 | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Travel Exp. Reimbursement | 16.39 |
| 03/13/2009 | ID# CK# 1108 | N.E. Copy Specialists, Inc PO Box 4024 Woburn, MA 01888 | Pro-rated Equipment Rental | 134.40 |
| 03/13/2009 | ID# CK# 1109 | Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301 | Pro-rated Legal Fees | 1053.65 |
| 03/13/2009 | ID# CK# 1118 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |

SUB-TOTAL

2133.22

TOTAL (if last page of this schedule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

☐ CHECK THIS BOX IF
AMENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-------------------------------------|--------------------|
| 03/13/2009 | ID# CK# 1112 | Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241 | Pro-rated Furniture/Off. Supp. | 70.38 |
| 03/13/2009 | ID# CK# 1119 | The Stevens & Schriefer Group 2120 L Street NE Suite 510 Washington, DC 20037 | Pro-rated Video Prod. Service | 40.00 |
| 03/13/2009 | ID# CK# 1111 | Verizon Wireless 1744 L Street NW Washington, DC 20036 | Pro-rated Phone Service | 170.52 |
| 03/13/2009 | ID# CK# 1116 | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Travel Exp. Reimbursement | 14.72 |
| 03/13/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 229.92 |
| 03/27/2009 | ID# CK# 1125 | Myers Beth 201 Buckminster Road Brookline, MA 02445 | Pro-rated Strategy Consulting | 1600.00 |
| 03/27/2009 | ID# CK# 1123 | DigiNovations Incorporated 676 Elm Street, Suite 200 Concord, MA 01742 | Pro-rated Video Prod. Services | 40.00 |
| SUB-TOTAL | | | | 2165.54 |

TOTAL (If last page of this schedule)

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

MONETARY
EXPENDITURES

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AMENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-----------------------------------|--------------------|
| 03/27/2009 | ID# CK# 1127 | In the Field Consulting 345 East 77th, 6J New York, NY 10075 | Pro-rated Strategy Consulting | 400.00 |
| 03/27/2009 | ID# CK# 1120 | Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421 | Pro-rated Rent/Utilities | 1112.92 |
| 03/27/2009 | ID# CK# 1128 | Connaughton Mary 1 Tomkins Lane Framingham, MA 01702 | Pro-rated Compliance Consulting | 80.00 |
| 03/27/2009 | ID# CK# 1122 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Phone Service | 3.99 |
| 03/27/2009 | ID# CK# 1124 | Flaherty Peter 8 Rockmont Road Belmont, MA 02478 | Pro-rated Strategy Consulting | 800.00 |
| 03/27/2009 | ID# CK# 1130 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 03/27/2009 | ID# CK# 1126 | Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037 | Pro-rated Research Consulting | 666.56 |

SUB-TOTAL

3143.47

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

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AMENDING FORM

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-------------------------------------|--------------------|
| 03/27/2009 | ID# CK# 1121 | Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241 | Pro-rated Office Supplies | 8.98 |
| 03/27/2009 | ID# CK# 1129 | Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201 | Pro-rated Communications Consulting | 936.00 |
| 03/31/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 690.73 |
| 03/31/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 629.03 |
| 03/31/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 162.82 |
| 03/31/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 712.81 |
| 03/31/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 487.01 |

SUB-TOTAL

3627.38

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|---|------------------------------------|--------------------|
| 03/31/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 210.32 |
| 03/31/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 162.82 |
| 03/31/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 233.47 |
| 04/06/2009 | ID# CK# 3271 | American Express PO Box 2855 New York, NY 10116 | CC Pymt: Postage | 17.53 |
| 04/06/2009 | ID# CK# 1131 | American Express PO Box 2855 New York, NY 10116 | Pro-rated CC Pymt: Travel/Printing | 978.18 |
| 04/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 692.70 |
| 04/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 605.43 |
| SUB-TOTAL | | | | 2900.45 |

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

☐ CHECK THIS BOX IF
AMENDING FORM

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|---|-------------------------------------|--------------------|
| 04/15/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 162.82 |
| 04/15/2009 | ID# CK# 1138 | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Travel Expense Reimbursem | 4.88 |
| 04/15/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 712.81 |
| 04/15/2009 | ID# CK# 1137 | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Travel Exp. Reimbursement | 13.89 |
| 04/15/2009 | ID# CK# 1134 | FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128 | Pro-rated Phone Service | 29.11 |
| 04/15/2009 | ID# CK# 1132 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Comp. Equip. Purchase | 158.67 |
| 04/15/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 485.05 |

SUB-TOTAL

1567.23

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

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| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|--|-----------------------------------|--------------------|
| 04/15/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 210.32 |
| 04/15/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 162.82 |
| 04/15/2009 | ID# CK# 1133 | Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301 | Pro-rated Legal Fees | 1056.91 |
| 04/15/2009 | ID# CK# 1139 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 04/15/2009 | ID# CK# 1136 | Shred-it Boston 2 C Gill Street Woburn, MA 01801 | Pro-rated Shredding Services | 13.33 |
| 04/15/2009 | ID# CK# 1135 | Verizon Wireless 1744 L Street NW Washington, DC 20036 | Pro-rated Phone Service | 171.75 |
| 04/15/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 233.47 |

SUB-TOTAL

1928.60

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YY) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-----------------------------------|--------------------|
| 04/16/2009 | ID# CK# 3272 | Caplin & Drysdale One Thomas Cir. NW, Suite 1100 Washington, DC 20005 | Legal Services | 784.20 |
| 04/16/2009 | ID# CK# 3273 | Lockart, Atchley & Associates, LLP 6850 Austin Center Blvd. Suite 180 Austin, TX 78731 | Accounting Services | 63.53 |
| 04/16/2009 | ID# CK# 3274 | Lockart, Atchley & Associates, LLP 6850 Austin Center Blvd. Suite 180 Austin, TX 78731 | Accounting Services | 668.90 |
| 04/30/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 538.50 |
| 04/30/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 626.91 |
| 04/30/2009 | ID# CK# 1144 | Myers Beth 201 Buckminster Road Brookline, MA 02445 | Pro-rated Strategy Consulting | 1600.00 |
| 04/30/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 162.82 |
| SUB-TOTAL | | | | 4444.86 |
| TOTAL (if last page of this schedule) | | | | |

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

☐ CHECK THIS BOX IF
AMENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|--------------------------------|--|---|---------------------------------------|--------------------|
| 04/30/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 712.81 |
| 04/30/2009 | ID# CK# 1146 | In the Field Consulting 345 East 77th, 6J New York, NY 10075 | Pro-rated Strategy Consulting | 400.00 |
| 04/30/2009 | ID# CK# 1140 | Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421 | Pro-rated Rent/Utilities | 1069.69 |
| 04/30/2009 | ID# CK# 1147 | Connaughton Mary 1 Tomkins Lane Framingham, MA 01702 | Pro-rated Compliance Consulting | 80.00 |
| 04/30/2009 | ID# CK# 1141 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Network/Phone Service/Supp. | 1336.13 |
| 04/30/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 484.30 |
| 04/30/2009 | ID# CK# 1143 | Flaherty Peter 8 Rockmont Road Belmont, MA 02478 | Pro-rated Strategy Consulting | 800.00 |

SUB-TOTAL

4882.93

TOTAL (if last page of this schedule)

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-------------------------------------|--------------------|
| 04/30/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 210.32 |
| 04/30/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 162.82 |
| 04/30/2009 | ID# CK# 1149 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 04/30/2009 | ID# CK# 1145 | Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037 | Pro-rated Research Consulting | 666.56 |
| 04/30/2009 | ID# CK# 1148 | Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201 | Pro-rated Communications Consulting | 936.00 |
| 04/30/2009 | ID# CK# 1142 | Verizon Wireless 1744 L Street NW Washington, DC 20036 | Pro-rated Phone Service | 208.62 |
| 05/07/2009 | ID# CK# 1150 | American Express PO Box 2855 New York, NY 10116 | Pro-rated CC Pymt: Travel/Mtg. Exp. | 100.50 |
| SUB-TOTAL | | | | 2364.82 |
| TOTAL (if last page of this schedule) | | | | |

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|---|-----------------------------------|--------------------|
| 05/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 51.53 |
| 05/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 52.46 |
| 05/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 594.23 |
| 05/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 693.43 |
| 05/15/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 162.82 |
| 05/15/2009 | ID# CK# 3275 | Caplin & Drysdale One Thomas Cir. NW, Suite 1100 Washington, DC 20005 | Legal Services | 141.60 |
| 05/15/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 712.81 |
| SUB-TOTAL | | | | 2408.88 |
| TOTAL (if last page of this schedule) | | | | |

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-----------------------------------|--------------------|
| 05/15/2009 | ID# CK# 1154 | FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128 | Pro-rated Phone Service | 34.04 |
| 05/15/2009 | ID# CK# 1151 | Fedex PO Box 371461 Pittsburgh, PA 15250-7461 | Pro-rated Delivery | 1.78 |
| 05/15/2009 | ID# CK# 1152 | Marsh USA, Inc. Department 9728 Los Angeles, CA 90084 | Pro-rated Insurance | 491.52 |
| 05/15/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 484.30 |
| 05/15/2009 | ID# CK# 1153 | Ms. Abby Brack 1415 Rhode Island Ave., NW Washington, DC 20005 | Pro-rated Photography Services | 26.23 |
| 05/15/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 210.32 |
| 05/15/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 162.82 |
| SUB-TOTAL | | | | 1411.01 |
| TOTAL (if last page of this schedule) | | | | |

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|---|-----------------------------------|--------------------|
| 05/15/2009 | ID# CK# 1155 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 05/15/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 197.65 |
| 05/15/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 233.47 |
| 05/29/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 693.44 |
| 05/29/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 611.12 |
| 05/29/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 57.39 |
| 05/29/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 39.35 |
| SUB-TOTAL | | | | 1912.42 |
| TOTAL (if last page of this schedule) | | | | |

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

☐ CHECK THIS BOX IF
AMENDING FORM

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-------------------------------------|--------------------|
| 05/29/2009 | ID# CK# 1165 | Myers Beth 201 Buckminster Road Brookline, MA 02445 | Pro-rated Strategy Consulting | 1600.00 |
| 05/29/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 22.56 |
| 05/29/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 162.82 |
| 05/29/2009 | ID# CK# 1162 | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Travel Exp. Reimbursement | 8.32 |
| 05/29/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 712.81 |
| 05/29/2009 | ID# CK# 1159 | Fedex PO Box 371461 Pittsburgh, PA 15250-7461 | Pro-rated Delivery | 1.95 |
| 05/29/2009 | ID# CK# 1158 | Fedex PO Box 371461 Pittsburgh, PA 15250-7461 | Pro-rated Delivery | 1.41 |
| SUB-TOTAL | | | | 2509.87 |
| TOTAL (if last page of this schedule) | | | | |

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

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|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
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| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|---|---------------------------------------|--------------------|
| 05/29/2009 | ID# CK# 1167 | In the Field Consulting 345 East 77th, 6J New York, NY 10075 | Pro-rated Strategy Consulting | 400.00 |
| 05/29/2009 | ID# CK# 1163 | Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421 | Pro-rated Rent/Utilities | 1069.10 |
| 05/29/2009 | ID# CK# 1168 | Connaughton Mary 1 Tomkins Lane Framingham, MA 01702 | Pro-rated Compliance Consulting | 80.00 |
| 05/29/2009 | ID# CK# 1161 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Network/Phone Service/Supp. | 760.85 |
| 05/29/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 193.06 |
| 05/29/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 484.30 |
| 05/29/2009 | ID# CK# 1187 | Flaherty Peter 8 Rockmont Road Belmont, MA 02478 | Pro-rated Strategy Consulting | 800.00 |
| SUB-TOTAL | | | | 3787.31 |
| TOTAL (If last page of this schedule) | | | | |

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

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|---------------------------------------|--|--|-----------------------------------|--------------------|
| 05/29/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 29.46 |
| 05/29/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 210.32 |
| 05/29/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 33.95 |
| 05/29/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 162.82 |
| 05/29/2009 | ID# CK# 1157 | Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301 | Pro-rated Legal Fees | 1040.94 |
| 05/29/2009 | ID# CK# 1156 | Patton Boggs LLP 2550 M St NW Washington, DC 20037-1301 | Pro-rated Legal Fees | 1052.55 |
| 05/29/2009 | ID# CK# 1170 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| SUB-TOTAL | | | | 2610.04 |
| TOTAL (if last page of this schedule) | | | | |

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-------------------------------------|--------------------|
| 05/29/2009 | ID# CK# 1166 | Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037 | Pro-rated Research Consulting | 666.56 |
| 05/29/2009 | ID# CK# 1160 | Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241 | Pro-rated Office Supplies | 12.77 |
| 05/29/2009 | ID# CK# 1169 | Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201 | Pro-rated Communications Consulting | 936.00 |
| 05/29/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 233.47 |
| 06/08/2009 | ID# CK# 1171 | American Express PO Box 2855 New York, NY 10116 | Pro-rated CC Pymt:Travel/Comp.Equip | 1507.18 |
| 06/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 609.92 |
| 06/15/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 752.68 |
| SUB-TOTAL | | | | 4718.58 |
| TOTAL (if last page of this schedule) | | | | |

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EXPENDITURES - MONEY SPENT

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| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-------------------------------------|--------------------|
| 06/15/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 172.10 |
| 06/15/2009 | ID# CK# EFT | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 712.36 |
| 06/15/2009 | ID# CK# 1177 | Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Travel Exp. Reimbursement | 30.85 |
| 06/15/2009 | ID# CK# 1174 | FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128 | Pro-rated Phone Service | 47.85 |
| 06/15/2009 | ID# CK# 1179 | Fedex PO Box 371461 Pittsburgh, PA 15250-7461 | Pro-rated Delivery | 2.24 |
| 06/15/2009 | ID# CK# 1178 | Fedex PO Box 371461 Pittsburgh, PA 15250-7461 | Pro-rated Delivery | 1.03 |
| 06/15/2009 | ID# CK# 1173 | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Travel Exp. Reimbursement | 12.00 |
| SUB-TOTAL | | | | 978.43 |
| TOTAL (if last page of this schedule) | | | | |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-------------------------------------|--------------------|
| 06/15/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 558.76 |
| 06/15/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 221.92 |
| 06/15/2009 | ID# CK# 1172 | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Travel Exp. Reimbursement | 3.20 |
| 06/15/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 176.83 |
| 06/15/2009 | ID# CK# 1175 | N.E. Copy Specialists, Inc PO Box 4024 Woburn, MA 01888 | Pro-rated Equipment Rental | 403.20 |
| 06/15/2009 | ID# CK# 1180 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 06/15/2009 | ID# CK# 1176 | Verizon Wireless 1744 L Street NW Washington, DC 20036 | Pro-rated Phone Service | 219.85 |
| SUB-TOTAL | | | | 1663.76 |
| TOTAL (if last page of this schedule) | | | | |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|---|-------------------------------------|--------------------|
| 06/15/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 233.47 |
| 06/29/2009 | ID# CK# 1188 | Myers Beth 201 Buckminster Road Brookline, MA 02445 | Pro-rated Strategy Consulting | 1600.00 |
| 06/29/2009 | ID# CK# 1185 | Cambridge Offset Printing 56 Creighton St Cambridge, MA 02140-2032 | Pro-rated Printing for PAC | 50.40 |
| 06/29/2009 | ID# CK# 1190 | In the Field Consulting 345 East 77th, 6J New York, NY 10075 | Pro-rated Strategy Consulting | 400.00 |
| 06/29/2009 | ID# CK# 1184 | Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421 | Pro-rated Rent/Utilities | 1072.46 |
| 06/29/2009 | ID# CK# 1192 | Connaughton Mary 1 Tomkins Lane Framingham, MA 01702 | Pro-rated Compliance Consulting | 80.00 |
| 06/29/2009 | ID# CK# 1182 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Network/Phone Serv./Supp. | 610.00 |
| SUB-TOTAL | | | | 4046.33 |
| TOTAL (if last page of this schedule) | | | | |

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|--|-------------------------------------|--------------------|
| 06/29/2009 | ID# CK# 1181 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Computer Equip. Purchase | 291.30 |
| 06/29/2009 | ID# CK# 1183 | Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033 | Pro-rated Phone Service | 5.68 |
| 06/29/2009 | ID# CK# 1187 | Flaherty Peter 8 Rockmont Road Belmont, MA 02478 | Pro-rated Strategy Consulting | 800.00 |
| 06/29/2009 | ID# CK# 1193 | SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151 | Pro-rated Compliance Consulting | 80.00 |
| 06/29/2009 | ID# CK# 1189 | Lenti Sarah The Watergate South, Apt. 517 700 New Hampshire Ave. Washington, DC 20037 | Pro-rated Research Consulting | 666.56 |
| 06/29/2009 | ID# CK# 1186 | Shred-it Boston 2 C Gill Street Woburn, MA 01801 | Pro-rated Shredding Services | 11.20 |
| 06/29/2009 | ID# CK# 1191 | Scully Group, LLC The McConnell 2300 Wilson Blvd. 7th Floor Arlington, VA 22201 | Pro-rated Communications Consulting | 936.00 |
| SUB-TOTAL | | | | 2790.74 |
| TOTAL (if last page of this schedule) | | | | |

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| | |
|---|----------------------------------|
| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
| <input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM | |

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|---|-----------------------------------|--------------------|
| 06/30/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Services | 626.94 |
| 06/30/2009 | ID# CK# EFT | Administaff 19001 Crescent Springs Drive Kingwood, TX 77339 | Pro-rated Payroll Taxes/Insurance | 752.68 |
| 06/30/2009 | ID# CK# EFT | Nilson Bruce 40 Kings Way #401A Waltham, MA 02451 | Pro-rated Payroll | 172.10 |
| 06/30/2009 | ID# CK# 3276 | Caplin & Drysdale One Thomas Cir. NW, Suite 1100 Washington, DC 20005 | Legal Services | 748.80 |
| 06/30/2009 | ID# CK# EFT | Fehmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274 | Pro-rated Payroll | 712.36 |
| 06/30/2009 | ID# CK# EFT | Tavares Louis 42 Hazen St. Chelmsford, MA 01824 | Pro-rated Payroll | 558.76 |
| 06/30/2009 | ID# CK# EFT | Mahoney Elizabeth 37 Channing Road Watertown, MA 02472 | Pro-rated Payroll | 221.92 |
| SUB-TOTAL | | | | 3793.56 |
| TOTAL (if last page of this schedule) | | | | |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

**MONETARY
EXPENDITURES**

☐ CHECK THIS BOX IF
AMENDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT RECEIVED |
|---------------------------------------|--|---|-----------------------------------|--------------------|
| 06/30/2009 | ID# CK# EFT | Harrison Kelli 21 Century Street, Apt. 1 Medford, MA 02155 | Pro-rated Payroll | 176.83 |
| 06/30/2009 | ID# CK# EFT | Ritter William 313 Summit Ave. #9 Boston, MA 02134 | Pro-rated Payroll | 233.47 |
| 06/30/2009 | ID# 466 CK# 2223 | Citizens for Maddox PO Box 71042 Clive, IA 50325 | VOID | (500.00) |
| 06/30/2009 | ID# 9061 CK# 1080 | Dickinson County Republican Central Committee 1902 Hill Avenue Spirit Lake, IA 51360 | VOID | (250.00) |
| 06/30/2009 | ID# 9140 CK# 1097 | Montgomery County Republican Central Committee 2463 140th Street Red Oak, IA 51566 | VOID | (250.00) |
| 06/30/2009 | ID# 9035 CK# 1103 | Cherokee County Republican Central Committee 507 Lauri Lane Cherokee, IA 51012 | VOID | (250.00) |
| 06/30/2009 | ID# 9128 CK# 1128 | Marion County Republican Central Committee 1350 Orchard Drive Pella, IA 50219 | VOID | (250.00) |
| SUB-TOTAL | | | | (1089.70) |
| TOTAL (if last page of this schedule) | | | | 105293.78 |

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Mary Connaughton

Mailing Address

1 Tomkins Lane

City

Framingham, MA 01702

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/09

\$ 1,440 and expense reimbursement

ESTIMATES OF PERFORMANCE

Compliance consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|---------------------------------------|---|---------|--------------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ |
| TOTAL (If last page of this schedule) | | | \$ |

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Peter Flaherty

Mailing Address

8 Rockmont Road

City

Belmont, MA 02478

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 1/1/09

To 12/31/09

\$ \$9,600 and expense reimbursement

ESTIMATES OF PERFORMANCE

Strategy consulting

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|---------------------------------------|---|---------|--------------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ |
| TOTAL (If last page of this schedule) | | | \$ |

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

In the Field Consulting

Mailing Address

345 East 77th, 6J

City

New York, NY 10075

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/09

\$ 7,200 and expense reimbursement

ESTIMATES OF PERFORMANCE

Strategy consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|---------------------------------------|---|---------|--------------------|
| | | | \$ |
| | | | |
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| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ |
| TOTAL (If last page of this schedule) | | | \$ |

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Beth Myers

Mailing Address

201 Buckminster Rd.

City

Brookline, MA 02445

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/09

\$ 24,000 and expense reimbursement

ESTIMATES OF PERFORMANCE

Strategy consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|---------------------------------------|---|---------|--------------------|
| | | | \$ |
| | | | |
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| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ |
| TOTAL (If last page of this schedule) | | | \$ |

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

SJZ, LLC

Mailing Address

80 Hayden Ave.

City

Lexington, MA 02421

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/09

\$ 2,400 and expense reimbursement

ESTIMATES OF PERFORMANCE

Compliance consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|---------------------------------------|---|---------|--------------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ |
| TOTAL (If last page of this schedule) | | | \$ |

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

The McConnell Scully Group LLC

Mailing Address

2300 Wilson Blvd., Seventh Floor

City

State

Zip Code

Arlington, VA 22201

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 1/1/09

To 12/31/09

\$ 11,232 and expense reimbursement

ESTIMATES OF PERFORMANCE

Communications consulting

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|---------------------------------------|---|---------|--------------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ |
| TOTAL (If last page of this schedule) | | | \$ |

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT☐ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Will Ritter

Mailing Address

313 Summit Ave., #9

City

State

Zip Code

Boston, MA 02134

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 1/1/09

To 2/28/09

\$ \$1,200 and expense reimbursement

ESTIMATES OF PERFORMANCE

Communications consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

| DATE EXPENDED (MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE | AMOUNT EXPENDED |
|---------------------------------------|---|---------|--------------------|
| | | | \$ |
| | | | |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | \$ |
| TOTAL (If last page of this schedule) | | | \$ |